

Office Mailing Address:
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-18441-PMM

MYCAEL ARISTILDE
2411 WEST WALNUT STREET
ALLENTOWN PA 18104-8104

Petition Filed Date: 12/15/2017
341 Hearing Date: 02/20/2018
Confirmation Date: 01/10/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/01/2021	\$400.00	27338968315	06/01/2021	\$1,000.00	27338968304	06/09/2021	\$400.00	27498506398
06/09/2021	\$1,000.00	27498506387	06/23/2021	\$400.00	27498511800	06/23/2021	\$1,000.00	27498511798
07/27/2021	\$1,000.00	27498521564	07/27/2021	\$300.00	27498521575	09/28/2021	\$1,000.00	27389439595
09/28/2021	\$400.00	27389439606	10/13/2021	\$500.00	27691964548	10/13/2021	\$1,000.00	27691964537
11/12/2021	\$1,000.00	27691979793	11/12/2021	\$1,000.00	27691979804	12/07/2021	\$1,000.00	27691987768
12/07/2021	\$1,000.00	27691987757	12/28/2021	\$300.00	27691999637	12/28/2021	\$1,000.00	27691999626
01/11/2022	\$500.00	27922155120	01/11/2022	\$1,000.00	27922155118	02/24/2022	\$500.00	27922169430
02/24/2022	\$1,000.00	27922169428	03/29/2022	\$1,000.00	27922193177	03/29/2022	\$400.00	27922193188
04/25/2022	\$400.00	28218255142	04/25/2022	\$1,000.00	28218255120	06/14/2022	\$500.00	28215031691
06/14/2022	\$1,000.00	28215031680	06/14/2022	\$500.00	28215031678	06/14/2022	\$1,000.00	28215031667
07/19/2022	\$1,000.00	28215046574						
Total Receipts for the Period: \$23,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$71,129.76								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	CITY OF ALLENTOWN »» 004	Priority Creditors	\$18.90	\$18.90	\$0.00
1	EDUCATIONAL CREDIT MGMT CORP »» 001	Unsecured Creditors	\$6,537.10	\$0.00	\$6,537.10
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$2,371.65	\$0.00	\$2,371.65
2	NATIONSTAR MORTGAGE LLC »» 002	Mortgage Arrears	\$67,458.23	\$62,545.72	\$4,912.51
5	YOUNG MARR & ASSOCIATES »» 005	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
5	BANK OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	FAIR COLLECTIONS & OUT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	PENN CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	VERIZON	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 17-18441-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$71,129.76	Current Monthly Payment:	\$1,329.76
Paid to Claims:	\$65,064.62	Arrearages:	(\$46.76)
Paid to Trustee:	\$6,065.14	Total Plan Base:	\$77,731.80
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.